25X1

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Copy\_5 of 5

21 Narch 1956

MINORANDUM FOR: Finance Division, Accounce Branch

SUBJECT

Travel Claim for Period

1. It is requested that subject (employee's -144.1 account be credited in the amount of 4475.92 should be applied against the followin; advance(s):

DATE OF ADVANCE

AMOUNT OF ALVANCE

AMOUNT TO BE CREDITED

27 Jan. 1956

9525.00

8475.92

2, For your protection in taking this action, I certify that there is in the custody of the Project Couptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 195.92 . This expense is properly chargeable as follows:

TRAVIL ORDER NO.

ALLOTTENT SYLBOL

OBLIGATION REF. NO.

OBJECT CLASS

AMOUNT

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative hannels.

25X1

Authorized Cettifying Officer Project Comptroller

Distributions

Oll 9 Addresses

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JESJr/jec